

Byte's Agentlink v3 Interface

How to use Agentlink version 3 with Byte.

1. Launch your Byte program and open a borrower file.
2. Click on the **Communications** button then double click on **Credit**.

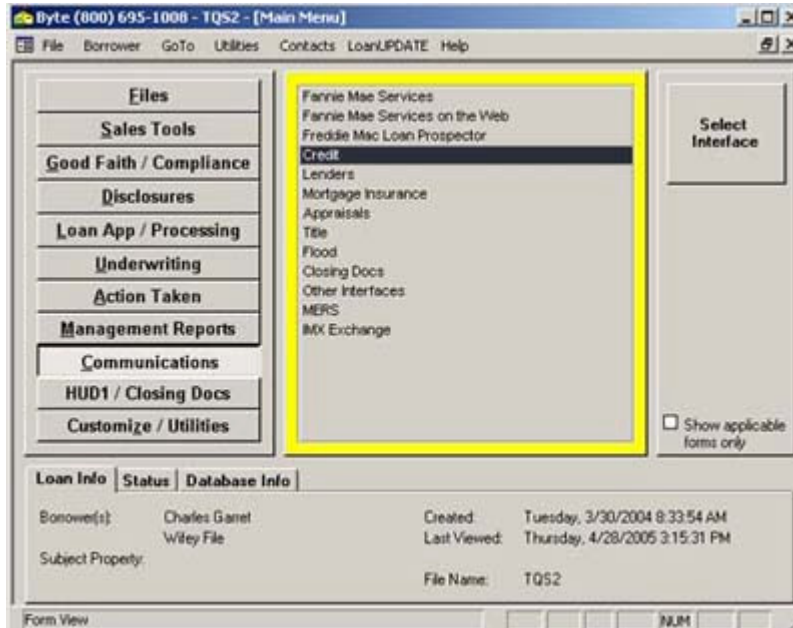


Figure 1: Opening Borrower File

3. Double click on the **Generic X-12** interface icon.

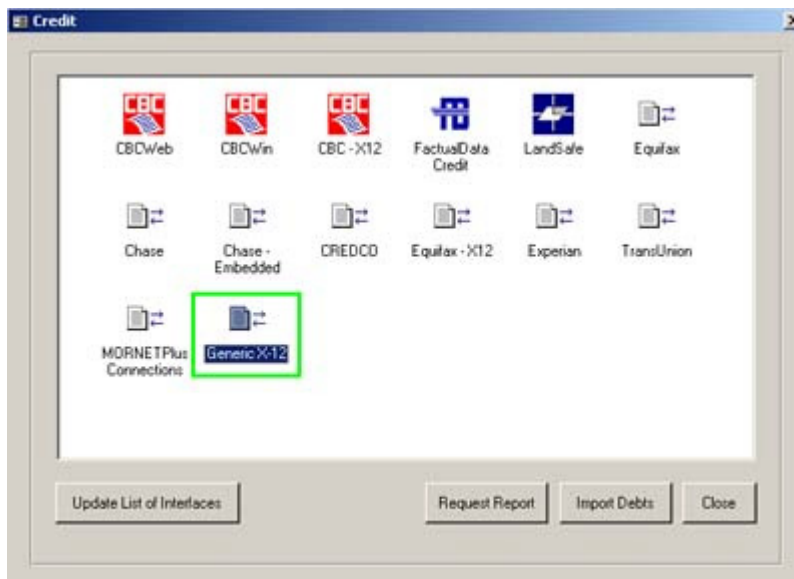


Figure 2: Selecting an Interface

- OPTIONAL: You will only need to perform step 4 when installing the Agentlink interface for the first time otherwise proceed to step 5. At the top right left click on the **Defaults** button. Enter your account number with your Credit Reporting Agency. The default export and import directory is **C:\TQS5\credit**. The command line is **C:\Program Files\AgentLink\Agentlink.exe** (new installs) or **C:\Program Files\ByteAgent\Agentlnk.exe**. (upgrades) Then click on the **Close** button to confirm the settings.

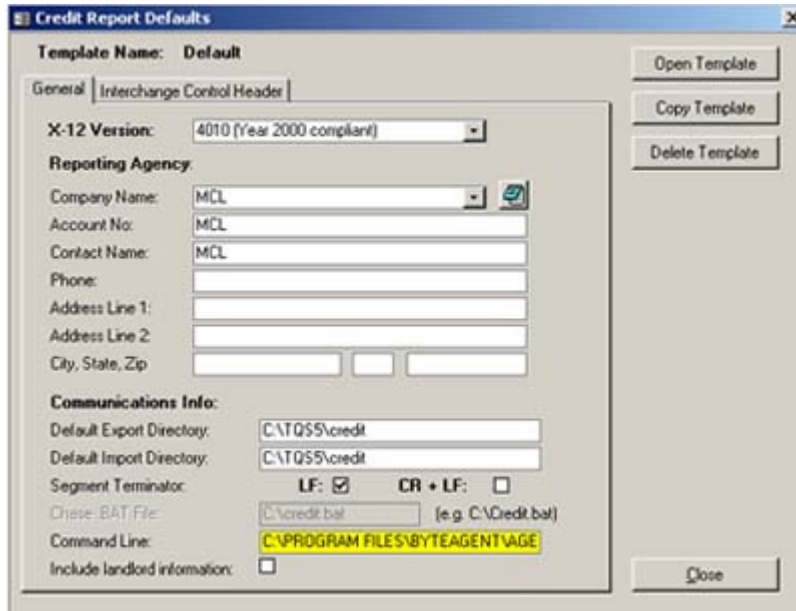


Figure 3: Setting the interface

- At the top click on the **Validate** button to make sure there's no missing data. Then click on the **Auto** button to generate the request file. You will be prompted by a Save dialog box and click on the **Open** button.

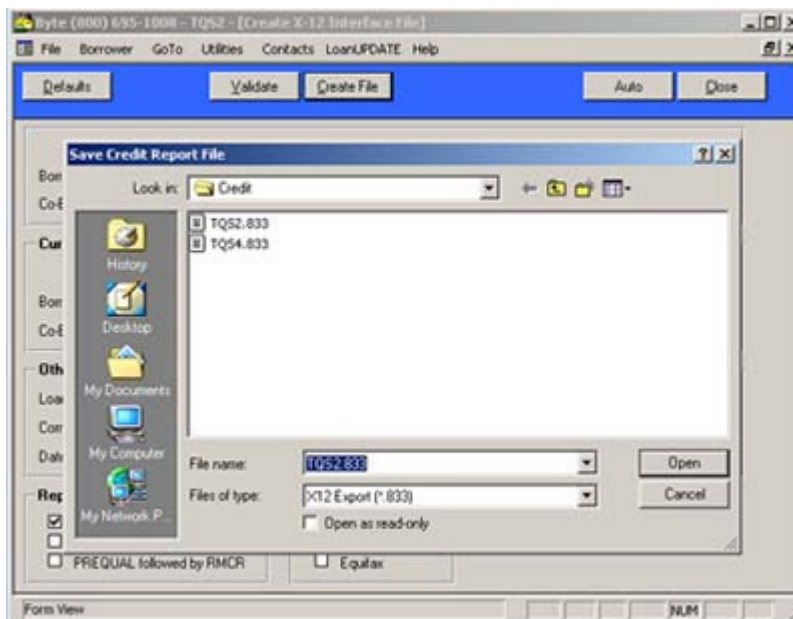


Figure 4: Creating request file

- OPTIONAL: You will only need to perform step 6 when installing the Agentlink interface for the first time otherwise proceed to step 7. On the Byte Agentlink interface click on the **Config** tab, select **Byte** as the **Default LOS**, verify that the interface/request/response paths are the same as step 4. The request/response is the import/export directory in step 4. The interface path is the command line without the exe file in step 4. The request extension is **833** and the response extension is **200**. Click on the **Save** button.

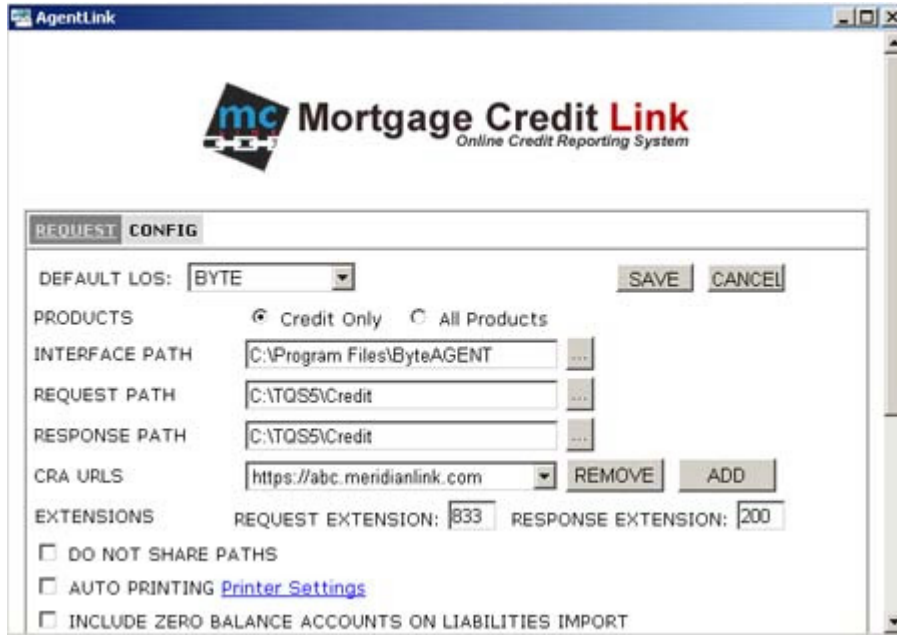


Figure 5: Configuring Agentlink

- Highlight the request file you want, type in your login and password and click on the **Login** button.

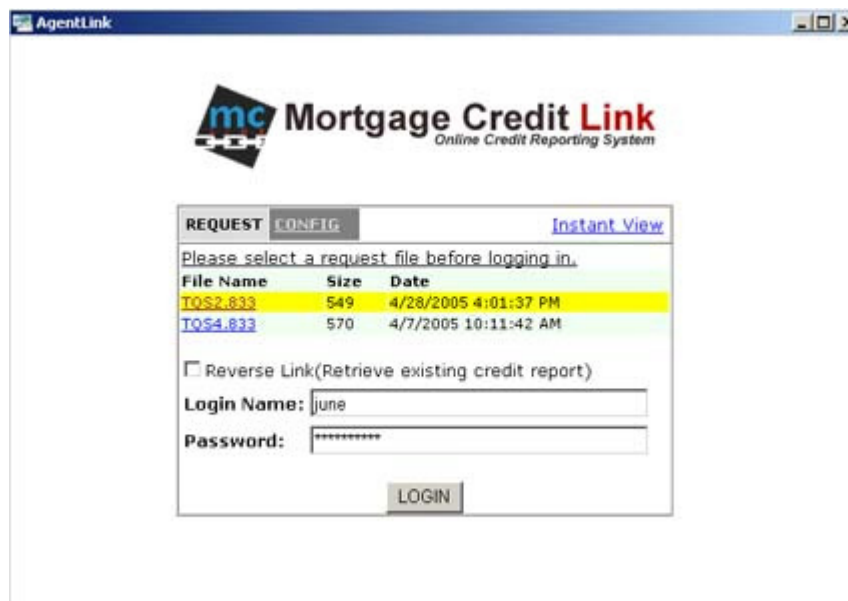


Figure 6: Agentlink Login

- OPTIONAL: If you are importing liabilities from a credit report that you have already pulled through the Website, you will get a window similar to Figure 7 otherwise proceed to step 9. Click on **Select** for the file that you want to import. If you want to purchase a new report again, click on the **New Report** button at the bottom of the screen. Note that you will get charged again for a duplicate credit report.

WARNING: Duplicate order detected!
To avoid additional charge, please select existing credit report.

| File ID Ref# | Name | SSN | Created | Order By | Spouse | Select | View |
|---------------------|----------------|-----------|-----------|-------------|--------|------------------------|----------------------|
| 16020 HELTEST91 | GARRET,CHARLES | 243434449 | 4/27/2005 | JUNE CHONG* | | select | View |
| 16019 | GARRET,CHARLES | 243434449 | 4/27/2005 | JUNE CHONG* | | select | View |
| 16012 HELTEST1 | GARRET,CHARLES | 243434449 | 4/27/2005 | JUNE CHONG* | | select | View |
| 16011 HELTEST1 | GARRET,CHARLES | 243434449 | 4/27/2005 | JUNE CHONG* | | select | View |
| 16010 HELTEST89 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15998 HELTEST85 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15997 HELTEST85 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15996 HELTEST84 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15995 HELTEST83 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15994 HELTEST82 | GARRET,CHARLES | 243434449 | 4/26/2005 | JUNE CHONG* | | select | View |
| 15993 TEST | GARRET,CHARLES | 243434449 | 4/25/2005 | JUNE CHONG* | | select | View |
| 15982 | GARRET,CHARLES | 243434449 | 4/22/2005 | COOKIE* | | select | View |
| 15980 BLAH | GARRET,CHARLES | 243434449 | 4/22/2005 | JUNE CHONG* | | select | View |
| 15962 BLAH | GARRET,CHARLES | 243434449 | 4/22/2005 | JUNE CHONG* | | select | View |
| 15925 WHAT IF ALONE | GARRET,CHARLES | 243434449 | 4/21/2005 | TANNER | | select | View |

Figure 7: Duplicate Detection

- Verify the borrower's info, select your bureau and order options and click on the **Order** button.

MORTGAGE CREDIT LINK

Order For: JUNE CHONG Pull Separately

REPORT XP TU EF
 SCORE
 FRAUD

FANNIE

Pay by Credit Card

Order
Import
Close

Reference Number: HELTEST94

First Name: CHARLES M. Name: Last Name: GARRET Suffix: SSN: 243434449 DOB: []

First Name: MARY M. Name: Last Name: BUSSANICH Suffix: SSN: 465251592 DOB: []

Current Address:
 Num: 32030 Dir: RT 3 Street Name: Type: Apt #: []
 Zip: 04963 City: OAKLAND State: ME Length: []

Previous Address:
 Num: [] Dir: [] Street Name: Type: Apt #: []
 Zip: [] City: [] State: [] Length: []

Figure 8: Ordering a Credit Report

- Once the order is completed you will be shown Figure 9. Click on the **Export** button on the left. Click on the **OK** button to confirm that the export was successful.

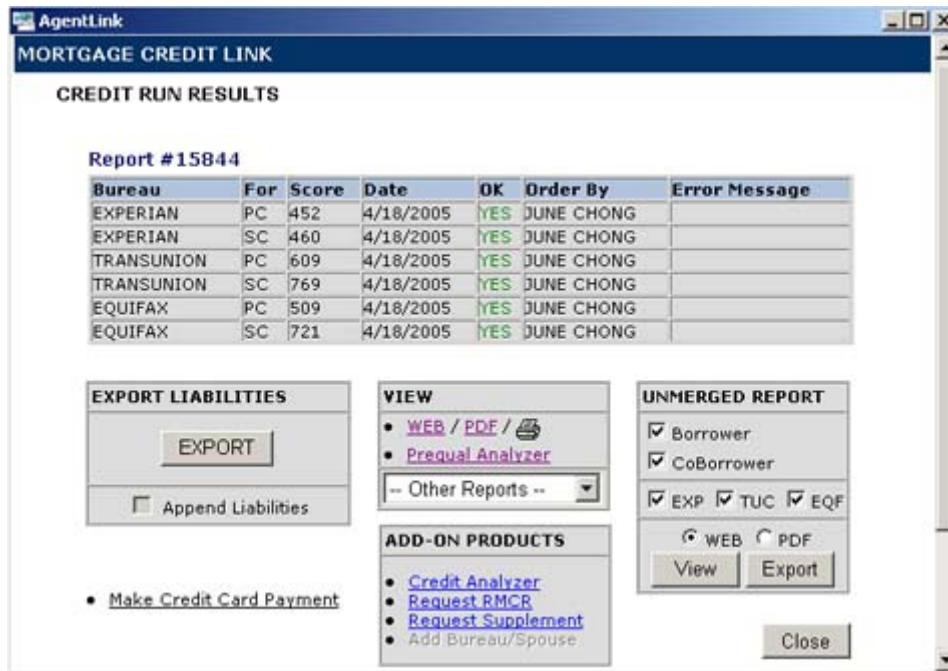


Figure 9: Exporting Liabilities

- Return to your Byte Loan file and click on the **Close** button on the top right. You will be brought back to the **Main Menu**. Select **Communications** and the **Credit** again (figure 1).
- Select the **Generic X-12** icon and click on the **Import Debts** button the bottom right (figure 2).
- The Open Credit Report File dialog is displayed, click on the **Open** button.
- You will be shown a screen similar to Figure 10. To import liabilities that have a balance, click on **Remove Items with No Balance** and then click on **Move All**.

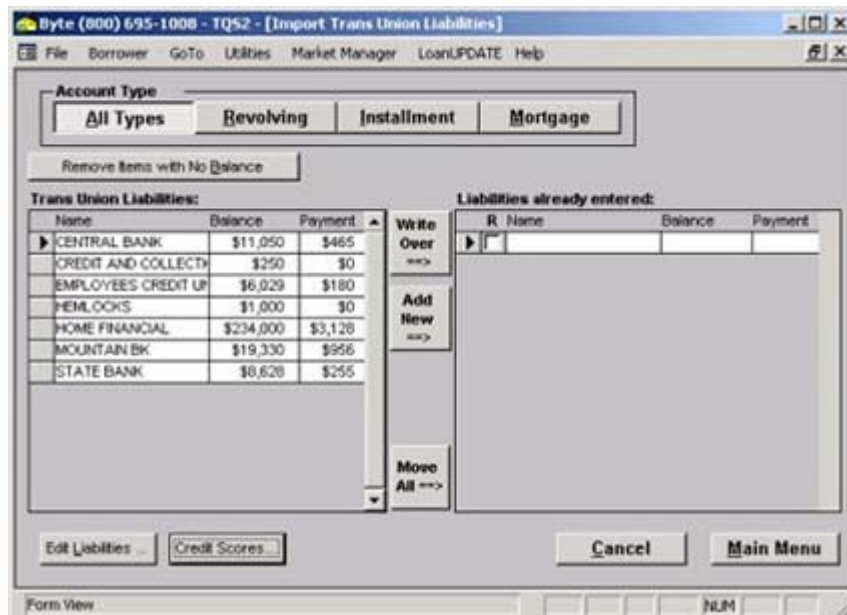


Figure 10: Liabilities Section